PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 47	Dated -28.09.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to drains of Amruthanagara main road (sanjay Dhabha Road) in ward no-07**	9405		1	2666964.29	nos	2666964.29
			Work contract/Works value				
	007-18-000024						
	CGST Payable		6%				**160017.86**
	SGST Payable		6%				**160017.86**
	Total						**2,987,000.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyNine Lakh EightySeven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,666,964.29	6%	160,017.86	6%	160,017.86	320,035.71
Total	2,666,964.29		160,017.86		160,017.86	320,035.71

Tax Amount (in words)	Rupees Three Lakh Twenty Thousand ThirtyFive Paise SeventyOne Only
Remarks:	

25/09/20

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice